

Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

Crossroads Media, LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Ste 555
 Alexandria, VA 22314

| | |
|-----------------|---------------------|
| Advertiser | American Crossroads |
| Product | American Crossroads |
| Estimate Number | 691 |

| | |
|----------------|---------------------|
| Invoice # | 104785-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/27/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 104785 |
| Alt Order # | 06832435 |
| Deal # | |
| Order Flight | 09/18/12 - 09/27/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|----|
| IDB # | |
| Advertiser Code | 11 |
| Product Code | 27 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------------|---------|----------------------|----------|---------|------------|---------------------|----------|----------------|-------|
| 1 | KSNV | Wake Up Early Wagners | 430a-5a | | to | | | | | | |
| | KSNV | | | 09/17/12 to 09/23/12 | 1x | -T----- | | | | | |
| | | | | Tu | 09/18/12 | :30 | 4:54 AM | USPRTV18ACH Next HD | \$200.00 | | 1 |
| 2 | KSNV | Wake Up Early Wagners | 430a-5a | | to | | | | | | |
| | KSNV | | | 09/17/12 to 09/23/12 | 1x | --W---- | | | | | |
| | | | | W | 09/19/12 | :30 | 4:48 AM | USPRTV18ACH Next HD | \$200.00 | | 1 |
| 3 | KSNV | Wake Up Early Wagners | 430a-5a | | to | | | | | | |
| | KSNV | | | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | | |
| | | | | Th | 09/20/12 | :30 | 4:55 AM | USPRTV18ACH Next HD | \$200.00 | | 1 |
| 4 | KSNV | Wake Up Early Wagners | 430a-5a | | to | | | | | | |
| | KSNV | | | 09/17/12 to 09/23/12 | 1x | -----S | | | | | |
| | | | | Su | 09/23/12 | :30 | 4:48 AM | USPRTV18ACH Next HD | \$200.00 | | 1 |
| 5 | KSNV | Wake Up Early Wagners | 430a-5a | | to | | | | | | |
| | KSNV | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | | |
| | | | | M | 09/24/12 | :30 | 4:47 AM | USPRTV18ACH Next HD | \$200.00 | | 1 |
| 6 | KSNV | Wake Up Early Wagners | 430a-5a | | to | | | | | | |
| | KSNV | | | 09/24/12 to 09/30/12 | 1x | -T----- | | | | | |
| | | | | Tu | 09/25/12 | :30 | 4:53 AM | USPRTV18ACH Next HD | \$200.00 | | 1 |
| 7 | KSNV | Wake Up Early Wagners | 430a-5a | | to | | | | | | |
| | KSNV | | | 09/24/12 to 09/30/12 | 1x | --W---- | | | | | |
| | | | | W | 09/25/12 | :30 | 4:42 AM | USPRTV18ACH Next HD | \$200.00 | | 1 |
| 8 | KSNV | Wake Up Early Wagners | 430a-5a | | to | | | | | | |
| | KSNV | | | 09/24/12 to 09/30/12 | 1x | ---T--- | | | | | |
| | | | | Th | 09/27/12 | :30 | 4:48 AM | USPRTV18ACH Next HD | \$200.00 | | 1 |

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

| | |
|-----------------|---------------------|
| Advertiser | American Crossroads |
| Product | American Crossroads |
| Estimate Number | 691 |

| | |
|----------------|---------------------|
| Invoice # | 104785-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/27/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 104785 |
| Alt Order # | 06832435 |
| Deal # | |
| Order Flight | 09/18/12 - 09/27/12 |

Billing Address:

Crossroads Media, LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Ste 555
 Alexandria, VA 22314

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|----|
| IDB # | |
| Advertiser Code | 11 |
| Product Code | 27 |

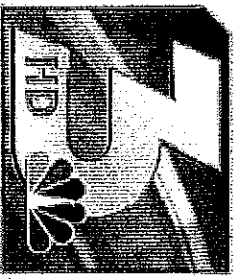
| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired | Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|---------|----------------------|----------|---------|----------|------|---------------------|----------|----------------|-------|
| 9 | KSNV | The Agenda 1230pm | 1230-1p | | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | -T----- | | | | | | |
| | KSNV | | | Tu | 09/18/12 | :30 | 12:55 PM | | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 10 | KSNV | The Agenda 1230pm | 1230-1p | | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | --W---- | | | | | | |
| | KSNV | | | W | 09/19/12 | :30 | 12:39 PM | | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 11 | KSNV | The Agenda 1230pm | 1230-1p | | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | | | |
| | KSNV | | | Th | 09/20/12 | :30 | 12:39 PM | | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 12 | KSNV | The Agenda 1230pm | 1230-1p | | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | ----F-- | | | | | | |
| | KSNV | | | F | 09/21/12 | :30 | 12:47 PM | | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 13 | KSNV | The Agenda 1230pm | 1230-1p | | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | | | |
| | KSNV | | | M | 09/24/12 | :30 | 12:55 PM | | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 14 | KSNV | The Agenda 1230pm | 1230-1p | | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | -T----- | | | | | | |
| | KSNV | | | Tu | 09/25/12 | :30 | 12:40 PM | | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 15 | KSNV | The Agenda 1230pm | 1230-1p | | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | --W---- | | | | | | |
| | KSNV | | | W | 09/26/12 | :30 | 12:55 PM | | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 16 | KSNV | The Agenda 1230pm | 1230-1p | | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | ---T--- | | | | | | |
| | KSNV | | | Th | 09/27/12 | :30 | 12:39 PM | | USPRTV18ACH Next HD | \$325.00 | | 1 |

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

| | |
|-----------------|---------------------|
| Advertiser | American Crossroads |
| Product | American Crossroads |
| Estimate Number | 691 |

| | |
|----------------|---------------------|
| Invoice # | 104785-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/27/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 104785 |
| Alt Order # | 06832435 |
| Deal # | |
| Order Flight | 09/18/12 - 09/27/12 |

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|----|
| IDB # | |
| Advertiser Code | 11 |
| Product Code | 27 |

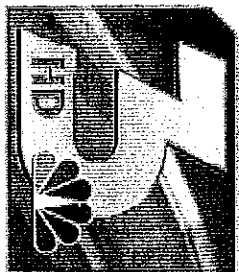
| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired | Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|-----------|----------------------|----------|---------|----------|------|---------------------|----------|----------------|-------|
| 17 | KSNV | Rachael Ray | 11am-12pm | 09/17/12 to 09/23/12 | 1x | -T----- | | | | | | |
| | | | | Tu | 09/18/12 | :30 | 11:55 AM | | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 18 | KSNV | Rachael Ray | 11am-12pm | 09/17/12 to 09/23/12 | 1x | --W---- | | | | | | |
| | | | | W | 09/19/12 | :30 | 11:39 AM | | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 19 | KSNV | Rachael Ray | 11am-12pm | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | | | |
| | | | | Th | 09/20/12 | :30 | 11:50 AM | | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 20 | KSNV | Rachael Ray | 11am-12pm | 09/17/12 to 09/23/12 | 1x | ----F-- | | | | | | |
| | | | | F | 09/21/12 | :30 | 11:20 AM | | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 21 | KSNV | Rachael Ray | 11am-12pm | 09/24/12 to 09/30/12 | 1x | M----- | | | | | | |
| | | | | M | 09/24/12 | :30 | 11:20 AM | | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 22 | KSNV | Rachael Ray | 11am-12pm | 09/24/12 to 09/30/12 | 1x | -T----- | | | | | | |
| | | | | Tu | 09/25/12 | :30 | 11:37 AM | | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 23 | KSNV | Rachael Ray | 11am-12pm | 09/24/12 to 09/30/12 | 1x | --W---- | | | | | | |
| | | | | W | 09/26/12 | :30 | 11:38 AM | | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 24 | KSNV | Rachael Ray | 11am-12pm | 09/24/12 to 09/30/12 | 1x | ---T--- | | | | | | |
| | | | | Th | 09/27/12 | :30 | 11:37 AM | | USPRTV18ACH Next HD | \$325.00 | | 1 |

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

| | |
|-----------------|---------------------|
| Advertiser | American Crossroads |
| Product | American Crossroads |
| Estimate Number | 691 |

| | |
|----------------|---------------------|
| Invoice # | 104785-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/27/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 104785 |
| Alt Order # | 06832435 |
| Deal # | |
| Order Flight | 09/18/12 - 09/27/12 |

Billing Address:

Crossroads Media, LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Ste 555
 Alexandria, VA 22314

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|----|
| IDB # | |
| Advertiser Code | 11 |
| Product Code | 27 |

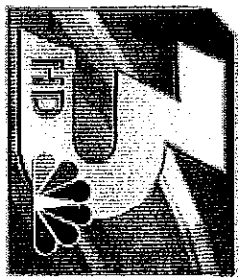
| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired | Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|---------|-----|----------------------|--------|-------|---------|---------------------|----------|----------------|-------|
| 25 | KSNV | The Doctors | 2pm-3pm | | 09/17/12 to 09/23/12 | 1x | | -T----- | | | | |
| | | | | Tu | 09/18/12 | :30 | | 2:21 PM | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 26 | KSNV | The Doctors | 2pm-3pm | | 09/17/12 to 09/23/12 | 1x | | --W---- | | | | |
| | | | | W | 09/19/12 | :30 | | 3:00 PM | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 27 | KSNV | The Doctors | 2pm-3pm | | 09/17/12 to 09/23/12 | 1x | | ---T--- | | | | |
| | | | | Th | 09/20/12 | :30 | | 2:33 PM | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 28 | KSNV | The Doctors | 2pm-3pm | | 09/17/12 to 09/23/12 | 1x | | ----F-- | | | | |
| | | | | F | 09/21/12 | :30 | | 3:01 PM | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 29 | KSNV | The Doctors | 2pm-3pm | | 09/24/12 to 09/30/12 | 1x | | M----- | | | | |
| | | | | M | 09/24/12 | :30 | | 3:00 PM | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 30 | KSNV | The Doctors | 2pm-3pm | | 09/24/12 to 09/30/12 | 1x | | -T----- | | | | |
| | | | | Tu | 09/25/12 | :30 | | 2:17 PM | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 31 | KSNV | The Doctors | 2pm-3pm | | 09/24/12 to 09/30/12 | 1x | | --W---- | | | | |
| | | | | W | 09/26/12 | :30 | | 2:55 PM | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 32 | KSNV | The Doctors | 2pm-3pm | | 09/24/12 to 09/30/12 | 1x | | ---T--- | | | | |
| | | | | Th | 09/27/12 | :30 | | 2:24 PM | USPRTV18ACH Next HD | \$325.00 | | 1 |

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

| | |
|-----------------|---------------------|
| Advertiser | American Crossroads |
| Product | American Crossroads |
| Estimate Number | 691 |

| | |
|----------------|---------------------|
| Invoice # | 104785-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/27/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 104785 |
| Alt Order # | 06832435 |
| Deal # | |
| Order Flight | 09/18/12 - 09/27/12 |

Billing Address:

Crossroads Media, LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Ste 555
 Alexandria, VA 22314

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|----|
| IDB # | |
| Advertiser Code | 11 |
| Product Code | 27 |

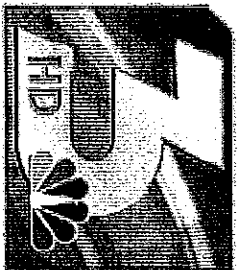
| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------|-----------|-----|----------------------|--------|------------|---------------------|----------|----------------|-------|
| 33 | KSNV | Today 4th Hour | 10am-11am | | 09/17/12 to 09/23/12 | 1x | -T----- | | | | |
| | | | | | Tu 09/18/12 | :30 | 10:53 AM | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 34 | KSNV | Today 4th Hour | 10am-11am | | 09/17/12 to 09/23/12 | 1x | --W---- | | | | |
| | | | | | W 09/19/12 | :30 | 10:59 AM | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 35 | KSNV | Today 4th Hour | 10am-11am | | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | |
| | | | | | Th 09/20/12 | :30 | 10:52 AM | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 36 | KSNV | Today 4th Hour | 10am-11am | | 09/17/12 to 09/23/12 | 1x | ----F-- | | | | |
| | | | | | F 09/21/12 | :30 | 10:51 AM | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 37 | KSNV | Today 4th Hour | 10am-11am | | 09/24/12 to 09/30/12 | 1x | M----- | | | | |
| | | | | | M 09/24/12 | :30 | 10:29 AM | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 38 | KSNV | Today 4th Hour | 10am-11am | | 09/24/12 to 09/30/12 | 1x | -T----- | | | | |
| | | | | | Tu 09/25/12 | :30 | 10:51 AM | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 39 | KSNV | Today 4th Hour | 10am-11am | | 09/24/12 to 09/30/12 | 1x | --W---- | | | | |
| | | | | | W 09/26/12 | :30 | 10:29 AM | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 40 | KSNV | Today 4th Hour | 10am-11am | | 09/24/12 to 09/30/12 | 1x | ---T--- | | | | |
| | | | | | Th 09/27/12 | :30 | 11:00 AM | USPRTV18ACH Next HD | \$325.00 | | 1 |

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

Crossroads Media, LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Ste 555
 Alexandria, VA 22314

| | |
|-----------------|---------------------|
| Advertiser | American Crossroads |
| Product | American Crossroads |
| Estimate Number | 691 |

| | |
|----------------|---------------------|
| Invoice # | 104785-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/27/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 104785 |
| Alt Order # | 06832435 |
| Deal # | |
| Order Flight | 09/18/12 - 09/27/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|----|
| IDB # | |
| Advertiser Code | 11 |
| Product Code | 27 |

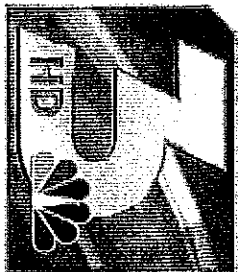
| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|-------|-----|----------------------|--------|------------|---------------------|----------|----------------|-------|
| 41 | KSNV | M-F Today Show II | 9-10a | | 09/17/12 to 09/23/12 | 1x | -T----- | | | | |
| | | | | | Tu 09/18/12 | :30 | 9:28 AM | USPRTV18ACH Next HD | \$750.00 | | 1 |
| 42 | KSNV | M-F Today Show II | 9-10a | | 09/17/12 to 09/23/12 | 1x | --W---- | | | | |
| | | | | | W 09/19/12 | :30 | 9:58 AM | USPRTV18ACH Next HD | \$750.00 | | 1 |
| 43 | KSNV | M-F Today Show II | 9-10a | | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | |
| | | | | | Th 09/20/12 | :30 | 9:29 AM | USPRTV18ACH Next HD | \$750.00 | | 1 |
| 44 | KSNV | M-F Today Show II | 9-10a | | 09/17/12 to 09/23/12 | 1x | ----F-- | | | | |
| | | | | | F 09/21/12 | :30 | 9:59 AM | USPRTV18ACH Next HD | \$750.00 | | 1 |
| 45 | KSNV | M-F Today Show II | 9-10a | | 09/24/12 to 09/30/12 | 1x | M----- | | | | |
| | | | | | M 09/24/12 | :30 | 9:28 AM | USPRTV18ACH Next HD | \$750.00 | | 1 |
| 46 | KSNV | M-F Today Show II | 9-10a | | 09/24/12 to 09/30/12 | 1x | -T----- | | | | |
| | | | | | Tu 09/25/12 | :30 | 9:58 AM | USPRTV18ACH Next HD | \$750.00 | | 1 |
| 47 | KSNV | M-F Today Show II | 9-10a | | 09/24/12 to 09/30/12 | 1x | --W---- | | | | |
| | | | | | W 09/26/12 | :30 | 9:27 AM | USPRTV18ACH Next HD | \$750.00 | | 1 |
| 48 | KSNV | M-F Today Show II | 9-10a | | 09/24/12 to 09/30/12 | 1x | ---T--- | | | | |
| | | | | | Th 09/27/12 | :30 | 9:58 AM | USPRTV18ACH Next HD | \$750.00 | | 1 |

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

| | |
|-----------------|---------------------|
| Advertiser | American Crossroads |
| Product | American Crossroads |
| Estimate Number | 691 |

| | |
|----------------|---------------------|
| Invoice # | 104785-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/27/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 104785 |
| Alt Order # | 06832435 |
| Deal # | |
| Order Flight | 09/18/12 - 09/27/12 |

Billing Address:

Crossroads Media, LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Ste 555
 Alexandria, VA 22314

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|----|
| IDB # | |
| Advertiser Code | 11 |
| Product Code | 27 |

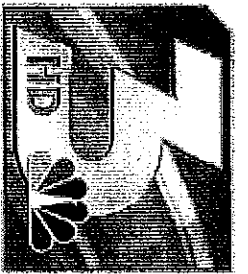
| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------|---------|----------------------|----------|---------|------------|---------------------|------------|----------------|-------|
| 49 | KSNV | M-F Jeopardy | 630-7pm | | to | | | | | | |
| | KSNV | | | 09/17/12 to 09/23/12 | 1x | -T----- | | | | | |
| | | | | Tu | 09/18/12 | :30 | 6:54 PM | USPRTV18ACH Next HD | \$1,000.00 | | 1 |
| 50 | KSNV | M-F Jeopardy | 630-7pm | | to | | | | | | |
| | KSNV | | | 09/17/12 to 09/23/12 | 1x | --W---- | | | | | |
| | | | | W | 09/19/12 | :30 | 6:44 PM | USPRTV18ACH Next HD | \$1,000.00 | | 1 |
| 51 | KSNV | M-F Jeopardy | 630-7pm | | to | | | | | | |
| | KSNV | | | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | | |
| | | | | Th | 09/20/12 | :30 | 6:54 PM | USPRTV18ACH Next HD | \$1,000.00 | | 1 |
| 52 | KSNV | M-F Jeopardy | 630-7pm | | to | | | | | | |
| | KSNV | | | 09/17/12 to 09/23/12 | 1x | ----F-- | | | | | |
| | | | | F | 09/21/12 | :30 | 6:36 PM | USPRTV18ACH Next HD | \$1,000.00 | | 1 |
| 53 | KSNV | M-F Jeopardy | 630-7pm | | to | | | | | | |
| | KSNV | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | | |
| | | | | M | 09/24/12 | :30 | 6:37 PM | USPRTV18ACH Next HD | \$1,000.00 | | 1 |
| 54 | KSNV | M-F Jeopardy | 630-7pm | | to | | | | | | |
| | KSNV | | | 09/24/12 to 09/30/12 | 1x | -T----- | | | | | |
| | | | | Tu | 09/25/12 | :30 | 6:36 PM | USPRTV18ACH Next HD | \$1,000.00 | | 1 |
| 55 | KSNV | M-F Jeopardy | 630-7pm | | to | | | | | | |
| | KSNV | | | 09/24/12 to 09/30/12 | 1x | --W---- | | | | | |
| | | | | W | 09/26/12 | :30 | 6:43 PM | USPRTV18ACH Next HD | \$1,000.00 | | 1 |
| 56 | KSNV | M-F Jeopardy | 630-7pm | | to | | | | | | |
| | KSNV | | | 09/24/12 to 09/30/12 | 1x | ---T--- | | | | | |
| | | | | Th | 09/27/12 | :30 | 6:54 PM | USPRTV18ACH Next HD | \$1,000.00 | | 1 |

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

Crossroads Media, LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Ste 555
 Alexandria, VA 22314

| | |
|-----------------|---------------------|
| Advertiser | American Crossroads |
| Product | American Crossroads |
| Estimate Number | 691 |

| | |
|----------------|---------------------|
| Invoice # | 104785-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/27/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 104785 |
| Alt Order # | 06832435 |
| Deal # | |
| Order Flight | 09/18/12 - 09/27/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|----|
| IDB # | |
| Advertiser Code | 11 |
| Product Code | 27 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------|-------------|-----|----------------------|--------|------------|---------------------|----------|----------------|-------|
| 57 | KSNV | Tonight Show | 1135p-1237a | | 09/17/12 to 09/23/12 | 1x | -T----- | | | | |
| | | | | Tu | 09/18/12 | :30 | 12:09 AM | USPRTV18ACH Next HD | \$750.00 | | 1 |
| 58 | KSNV | Tonight Show | 1135p-1237a | | 09/17/12 to 09/23/12 | 1x | --W---- | | | | |
| | | | | W | 09/19/12 | :30 | 11:46 PM | USPRTV18ACH Next HD | \$750.00 | | 1 |
| 59 | KSNV | Tonight Show | 1135p-1237a | | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | |
| | | | | Th | 09/20/12 | :30 | 12:31 AM | USPRTV18ACH Next HD | \$750.00 | | 1 |
| 60 | KSNV | Tonight Show | 1135p-1237a | | 09/17/12 to 09/23/12 | 1x | ----F-- | | | | |
| | | | | F | 09/21/12 | :30 | 12:32 AM | USPRTV18ACH Next HD | \$750.00 | | 1 |
| 61 | KSNV | Tonight Show | 1135p-1237a | | 09/24/12 to 09/30/12 | 1x | M----- | | | | |
| | | | | M | 09/24/12 | :30 | 11:46 PM | USPRTV18ACH Next HD | \$750.00 | | 1 |
| 62 | KSNV | Tonight Show | 1135p-1237a | | 09/24/12 to 09/30/12 | 1x | -T----- | | | | |
| | | | | Tu | 09/25/12 | :30 | 12:08 AM | USPRTV18ACH Next HD | \$750.00 | | 1 |
| 63 | KSNV | Tonight Show | 1135p-1237a | | 09/24/12 to 09/30/12 | 1x | --W---- | | | | |
| | | | | W | 09/26/12 | :30 | 11:59 PM | USPRTV18ACH Next HD | \$750.00 | | 1 |
| 64 | KSNV | Tonight Show | 1135p-1237a | | 09/24/12 to 09/30/12 | 1x | ---T--- | | | | |
| | | | | Th | 09/27/12 | :30 | 11:48 PM | USPRTV18ACH Next HD | \$750.00 | | 1 |

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

| | |
|-----------------|---------------------|
| Advertiser | American Crossroads |
| Product | American Crossroads |
| Estimate Number | 661 |

| | |
|----------------|---------------------|
| Invoice # | 104785-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/27/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 104785 |
| Alt Order # | 06832435 |
| Deal # | |
| Order Flight | 09/18/12 - 09/27/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|----|
| IDB # | |
| Advertiser Code | 11 |
| Product Code | 27 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|-------|-----|----------------------|--------|------------|---------------------|----------|----------------|-------|
| 65 | KSNV | 4PM NEWS (1 hour) | 4-5pm | | 09/17/12 to 09/23/12 | 1x | -T----- | | | | |
| | KSNV | | | Tu | 09/18/12 | :30 | 4:51 PM | USPRTV18ACH Next HD | \$700.00 | | 1 |
| 66 | KSNV | 4PM NEWS (1 hour) | 4-5pm | | 09/17/12 to 09/23/12 | 1x | --W---- | | | | |
| | KSNV | | | W | 09/19/12 | :30 | 4:51 PM | USPRTV18ACH Next HD | \$700.00 | | 1 |
| 67 | KSNV | 4PM NEWS (1 hour) | 4-5pm | | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | |
| | KSNV | | | Th | 09/20/12 | :30 | 4:55 PM | USPRTV18ACH Next HD | \$700.00 | | 1 |
| 68 | KSNV | 4PM NEWS (1 hour) | 4-5pm | | 09/17/12 to 09/23/12 | 1x | ----F-- | | | | |
| | KSNV | | | F | 09/21/12 | :30 | 4:40 PM | USPRTV18ACH Next HD | \$700.00 | | 1 |
| 69 | KSNV | 4PM NEWS (1 hour) | 4-5pm | | 09/24/12 to 09/30/12 | 1x | M----- | | | | |
| | KSNV | | | M | 09/24/12 | :30 | 4:43 PM | USPRTV18ACH Next HD | \$700.00 | | 1 |
| 70 | KSNV | 4PM NEWS (1 hour) | 4-5pm | | 09/24/12 to 09/30/12 | 1x | -T----- | | | | |
| | KSNV | | | Tu | 09/25/12 | :30 | 4:50 PM | USPRTV18ACH Next HD | \$700.00 | | 1 |
| 71 | KSNV | 4PM NEWS (1 hour) | 4-5pm | | 09/24/12 to 09/30/12 | 1x | --W---- | | | | |
| | KSNV | | | W | 09/26/12 | :30 | 4:50 PM | USPRTV18ACH Next HD | \$700.00 | | 1 |
| 72 | KSNV | 4PM NEWS (1 hour) | 4-5pm | | 09/24/12 to 09/30/12 | 1x | ---T--- | | | | |
| | KSNV | | | Th | 09/27/12 | :30 | 4:54 PM | USPRTV18ACH Next HD | \$700.00 | | 1 |

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

Crossroads Media, LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Ste 555
 Alexandria, VA 22314

| | |
|-----------------|---------------------|
| Advertiser | American Crossroads |
| Product | American Crossroads |
| Estimate Number | 691 |

| | |
|----------------|---------------------|
| Invoice # | 104785-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/27/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 104785 |
| Alt Order # | 06832435 |
| Deal # | |
| Order Flight | 09/18/12 - 09/27/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|----|
| IDB # | |
| Advertiser Code | 11 |
| Product Code | 27 |

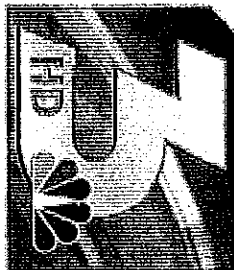
| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired | Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|------|-----|----------------------|--------|-------|---------|---------------------|------------|----------------|-------|
| 73 | KSNV | M-F 6-7a WakeUp w/Wagners | 6-7a | | 09/17/12 to 09/23/12 | 1x | | -T----- | | | | |
| | KSNV | | | Tu | 09/18/12 | :30 | | 6:29 AM | USPRTV18ACH Next HD | \$1,000.00 | | 1 |
| 74 | KSNV | M-F 6-7a WakeUp w/Wagners | 6-7a | | 09/17/12 to 09/23/12 | 1x | | --W---- | | | | |
| | KSNV | | | W | 09/19/12 | :30 | | 6:51 AM | USPRTV18ACH Next HD | \$1,000.00 | | 1 |
| 75 | KSNV | M-F 6-7a WakeUp w/Wagners | 6-7a | | 09/17/12 to 09/23/12 | 1x | | ---T--- | | | | |
| | KSNV | | | Th | 09/20/12 | :30 | | 6:59 AM | USPRTV18ACH Next HD | \$1,000.00 | | 1 |
| 76 | KSNV | M-F 6-7a WakeUp w/Wagners | 6-7a | | 09/17/12 to 09/23/12 | 1x | | ----F-- | | | | |
| | KSNV | | | F | 09/21/12 | :30 | | 6:18 AM | USPRTV18ACH Next HD | \$1,000.00 | | 1 |
| 77 | KSNV | M-F 6-7a WakeUp w/Wagners | 6-7a | | 09/24/12 to 09/30/12 | 1x | | M----- | | | | |
| | KSNV | | | M | 09/24/12 | :30 | | 6:57 AM | USPRTV18ACH Next HD | \$1,000.00 | | 1 |
| 78 | KSNV | M-F 6-7a WakeUp w/Wagners | 6-7a | | 09/24/12 to 09/30/12 | 1x | | -T----- | | | | |
| | KSNV | | | Tu | 09/25/12 | :30 | | 6:49 AM | USPRTV18ACH Next HD | \$1,000.00 | | 1 |
| 79 | KSNV | M-F 6-7a WakeUp w/Wagners | 6-7a | | 09/24/12 to 09/30/12 | 1x | | --W---- | | | | |
| | KSNV | | | W | 09/26/12 | :30 | | 6:43 AM | USPRTV18ACH Next HD | \$1,000.00 | | 1 |
| 80 | KSNV | M-F 6-7a WakeUp w/Wagners | 6-7a | | 09/24/12 to 09/30/12 | 1x | | ---T--- | | | | |
| | KSNV | | | Th | 09/27/12 | :30 | | 6:29 AM | USPRTV18ACH Next HD | \$1,000.00 | | 1 |

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

| | |
|-----------------|---------------------|
| Advertiser | American Crossroads |
| Product | American Crossroads |
| Estimate Number | 691 |

| | |
|----------------|---------------------|
| Invoice # | 104785-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/27/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 104785 |
| Alt Order # | 06832435 |
| Deal # | |
| Order Flight | 09/18/12 - 09/27/12 |

Billing Address:

Crossroads Media, LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Ste 556
 Alexandria, VA 22314

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|----|
| IDB # | |
| Advertiser Code | 11 |
| Product Code | 27 |

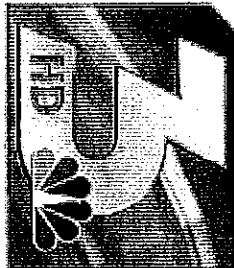
| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|----------|-----|----------------------|--------|------------|---------------------|------------|----------------|-------|
| 81 | KSNV | Today Show | 658a-9am | | 09/17/12 to 09/23/12 | 1x | -T----- | | | | |
| | KSNV | | | Tu | 09/18/12 | :30 | 7:27 AM | USPRTV18ACH Next HD | \$1,500.00 | | 1 |
| 82 | KSNV | Today Show | 658a-9am | | 09/17/12 to 09/23/12 | 1x | --W---- | | | | |
| | KSNV | | | W | 09/19/12 | :30 | 8:30 AM | USPRTV18ACH Next HD | \$1,500.00 | | 1 |
| 83 | KSNV | Today Show | 658a-9am | | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | |
| | KSNV | | | Th | 09/20/12 | :30 | 7:57 AM | USPRTV18ACH Next HD | \$1,500.00 | | 1 |
| 84 | KSNV | Today Show | 658a-9am | | 09/17/12 to 09/23/12 | 1x | ----F-- | | | | |
| | KSNV | | | F | 09/21/12 | :30 | 8:00 AM | USPRTV18ACH Next HD | \$1,500.00 | | 1 |
| 85 | KSNV | Today Show | 658a-9am | | 09/24/12 to 09/30/12 | 1x | M----- | | | | |
| | KSNV | | | M | 09/24/12 | :30 | 8:59 AM | USPRTV18ACH Next HD | \$1,500.00 | | 1 |
| 86 | KSNV | Today Show | 658a-9am | | 09/24/12 to 09/30/12 | 1x | -T----- | | | | |
| | KSNV | | | Tu | 09/25/12 | :30 | 7:30 AM | USPRTV18ACH Next HD | \$1,500.00 | | 1 |
| 87 | KSNV | Today Show | 658a-9am | | 09/24/12 to 09/30/12 | 1x | --W---- | | | | |
| | KSNV | | | W | 09/26/12 | :30 | 7:58 AM | USPRTV18ACH Next HD | \$1,500.00 | | 1 |
| 88 | KSNV | Today Show | 658a-9am | | 09/24/12 to 09/30/12 | 1x | ---T--- | | | | |
| | KSNV | | | Th | 09/27/12 | :30 | 7:30 AM | USPRTV18ACH Next HD | \$1,500.00 | | 1 |

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

| | |
|-----------------|---------------------|
| Advertiser | American Crossroads |
| Product | American Crossroads |
| Estimate Number | 691 |

| | |
|----------------|---------------------|
| Invoice # | 104785-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/27/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 104785 |
| Alt Order # | 06832435 |
| Deal # | |
| Order Flight | 09/18/12 - 09/27/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|----|
| IDB # | |
| Advertiser Code | 11 |
| Product Code | 27 |

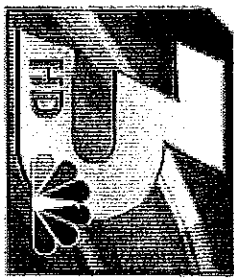
| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|-------|-----|----------------------|--------|------------|---------------------|----------|----------------|-------|
| 89 | KSNV | 4PM NEWS (1 hour) | 4-5pm | | 09/17/12 to 09/23/12 | 1x | -T----- | | | | |
| | KSNV | | | Tu | 09/18/12 | :30 | 4:21 PM | USPRTV18ACH Next HD | \$700.00 | | 1 |
| 90 | KSNV | 4PM NEWS (1 hour) | 4-5pm | | 09/17/12 to 09/23/12 | 1x | --W---- | | | | |
| | KSNV | | | W | 09/19/12 | :30 | 4:26 PM | USPRTV18ACH Next HD | \$700.00 | | 1 |
| 91 | KSNV | 4PM NEWS (1 hour) | 4-5pm | | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | |
| | KSNV | | | Th | 09/20/12 | :30 | 4:25 PM | USPRTV18ACH Next HD | \$700.00 | | 1 |
| 92 | KSNV | 4PM NEWS (1 hour) | 4-5pm | | 09/17/12 to 09/23/12 | 1x | ----F-- | | | | |
| | KSNV | | | F | 09/21/12 | :30 | 4:22 PM | USPRTV18ACH Next HD | \$700.00 | | 1 |
| 93 | KSNV | 4PM NEWS (1 hour) | 4-5pm | | 09/24/12 to 09/30/12 | 1x | M----- | | | | |
| | KSNV | | | M | 09/24/12 | :30 | 4:23 PM | USPRTV18ACH Next HD | \$700.00 | | 1 |
| 94 | KSNV | 4PM NEWS (1 hour) | 4-5pm | | 09/24/12 to 09/30/12 | 1x | -T----- | | | | |
| | KSNV | | | Tu | 09/25/12 | :30 | 4:21 PM | USPRTV18ACH Next HD | \$700.00 | | 1 |
| 95 | KSNV | 4PM NEWS (1 hour) | 4-5pm | | 09/24/12 to 09/30/12 | 1x | --W---- | | | | |
| | KSNV | | | W | 09/26/12 | :30 | 4:27 PM | USPRTV18ACH Next HD | \$700.00 | | 1 |
| 96 | KSNV | 4PM NEWS (1 hour) | 4-5pm | | 09/24/12 to 09/30/12 | 1x | ---T--- | | | | |
| | KSNV | | | Th | 09/27/12 | :30 | 4:21 PM | USPRTV18ACH Next HD | \$700.00 | | 1 |

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

Crossroads Media, LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Ste 555
 Alexandria, VA 22314

| | |
|-----------------|---------------------|
| Advertiser | American Crossroads |
| Product | American Crossroads |
| Estimate Number | 691 |

| | |
|----------------|---------------------|
| Invoice # | 104785-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/27/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 104785 |
| Alt Order # | 06832435 |
| Deal # | |
| Order Flight | 09/18/12 - 09/27/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|----|
| IDB # | |
| Advertiser Code | 11 |
| Product Code | 27 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired | Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------|--------|----------------------|------|---------|-------------|------|-------|------------|----------------|-------|
| 97 | KSNV | M-F Early News | 5-630p | | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | --W---- | | | | | | |
| | | | | W 09/19/12 | :30 | 5:14 PM | USPRTV18ACH | Next | HD | \$1,000.00 | | 1 |
| 98 | KSNV | M-F Early News | 5-630p | | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | ----F-- | | | | | | |
| | | | | F 09/21/12 | :30 | 6:23 PM | USPRTV18ACH | Next | HD | \$1,000.00 | | 1 |
| 99 | KSNV | M-F Early News | 5-630p | | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | | | |
| | | | | M 09/24/12 | :30 | 5:29 PM | USPRTV18ACH | Next | HD | \$1,000.00 | | 1 |
| 100 | KSNV | M-F Early News | 5-630p | | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | --W---- | | | | | | |
| | | | | W 09/26/12 | :30 | 6:29 PM | USPRTV18ACH | Next | HD | \$1,000.00 | | 1 |
| 101 | KSNV | Dr Phil | 3-4p | | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | -T----- | | | | | | |
| | | | | Tu 09/18/12 | :30 | 3:55 PM | USPRTV18ACH | Next | HD | \$450.00 | | 1 |
| 102 | KSNV | Dr Phil | 3-4p | | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | ----F-- | | | | | | |
| | | | | F 09/21/12 | :30 | 3:26 PM | USPRTV18ACH | Next | HD | \$450.00 | | 1 |
| 103 | KSNV | Dr Phil | 3-4p | | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | | | |
| | | | | M 09/24/12 | :30 | 3:50 PM | USPRTV18ACH | Next | HD | \$450.00 | | 1 |
| 104 | KSNV | Dr Phil | 3-4p | | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | --W---- | | | | | | |
| | | | | W 09/26/12 | :30 | 3:34 PM | USPRTV18ACH | Next | HD | \$450.00 | | 1 |

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

| | |
|-----------------|---------------------|
| Advertiser | American Crossroads |
| Product | American Crossroads |
| Estimate Number | 691 |

| | |
|----------------|---------------------|
| Invoice # | 104785-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/27/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 104785 |
| Alt Order # | 06832435 |
| Deal # | |
| Order Flight | 09/18/12 - 09/27/12 |

Billing Address:

Crossroads Media, LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Ste 555
 Alexandria, VA 22314

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|----|
| IDB # | |
| Advertiser Code | 11 |
| Product Code | 27 |

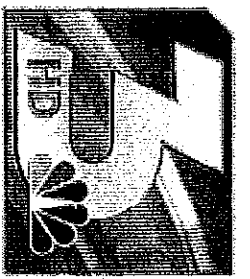
| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired | Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|-------------|-----|----------------------|--------|----------|---------|---------------------|------------|----------------|-------|
| 105 | KSNV | News 3 Sunrise SATURDAY | 6a-7a | | 09/17/12 to 09/23/12 | 1x | | -----S- | | | | |
| | | | | | Sa 09/22/12 | :30 | 6:55 AM | | USPRTV18ACH Next HD | \$350.00 | | 1 |
| 106 | KSNV | Noon News | 12-1230pm | | 09/17/12 to 09/23/12 | 1x | | -T----- | | | | |
| | | | | | Tu 09/18/12 | :30 | 12:28 PM | | USPRTV18ACH Next HD | \$425.00 | | 1 |
| 107 | KSNV | Noon News | 12-1230pm | | 09/17/12 to 09/23/12 | 1x | | ---T--- | | | | |
| | | | | | Th 09/20/12 | :30 | 12:12 PM | | USPRTV18ACH Next HD | \$425.00 | | 1 |
| 108 | KSNV | Noon News | 12-1230pm | | 09/24/12 to 09/30/12 | 1x | | -T----- | | | | |
| | | | | | Tu 09/25/12 | :30 | 12:20 PM | | USPRTV18ACH Next HD | \$425.00 | | 1 |
| 109 | KSNV | Noon News | 12-1230pm | | 09/24/12 to 09/30/12 | 1x | | ---T--- | | | | |
| | | | | | Th 09/27/12 | :30 | 12:19 PM | | USPRTV18ACH Next HD | \$425.00 | | 1 |
| 110 | KSNV | News 3 Today - SAT | 9am-930am | | 09/17/12 to 09/23/12 | 1x | | -----S- | | | | |
| | | | | | Sa 09/22/12 | :30 | 9:07 AM | | USPRTV18ACH Next HD | \$500.00 | | 1 |
| 111 | KSNV | Sa-Su News 3 at Eleven | 11pm-1135pm | | 09/17/12 to 09/23/12 | 1x | | -----S- | | | | |
| | | | | | Sa 09/22/12 | :30 | 11:16 PM | | USPRTV18ACH Next HD | \$1,100.00 | | 1 |
| 112 | KSNV | Chris Matthews SUN 9:30am | 9:30a-10a | | 09/17/12 to 09/23/12 | 1x | | -----S | | | | |
| | | | | | Su 09/23/12 | :30 | 9:58 AM | | USPRTV18ACH Next HD | \$500.00 | | 1 |

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

| | |
|-----------------|---------------------|
| Advertiser | American Crossroads |
| Product | American Crossroads |
| Estimate Number | 691 |

| | |
|----------------|---------------------|
| Invoice # | 104785-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/27/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 104785 |
| Alt Order # | 06832435 |
| Deal # | |
| Order Flight | 09/18/12 - 09/27/12 |

Billing Address:

Crossroads Media, LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Ste 555
 Alexandria, VA 22314

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|----|
| IDB # | |
| Advertiser Code | 11 |
| Product Code | 27 |

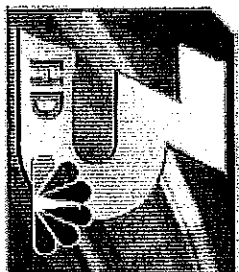
| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------|-------------|----------------------|------|----------|---------------------|-------|------------|----------------|-------|
| 114 | KSNV | News 3 Today | 9a-930am | | to | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | -----S | | | | | |
| | | | | Su 09/23/12 | :30 | 9:24 AM | USPRTV18ACH Next HD | | \$500.00 | | 1 |
| 115 | KSNV | M-F News 3 at Eleven | 11pm-1135pm | | to | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | --W---- | | | | | |
| | | | | W 09/19/12 | :30 | 11:22 PM | USPRTV18ACH Next HD | | \$1,100.00 | | 1 |
| 116 | KSNV | M-F News 3 at Eleven | 11pm-1135pm | | to | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | ----F-- | | | | | |
| | | | | F 09/21/12 | :30 | 11:34 PM | USPRTV18ACH Next HD | | \$1,100.00 | | 1 |
| 117 | KSNV | M-F News 3 at Eleven | 11pm-1135pm | | to | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | | |
| | | | | M 09/24/12 | :30 | 11:32 PM | USPRTV18ACH Next HD | | \$1,100.00 | | 1 |
| 118 | KSNV | M-F News 3 at Eleven | 11pm-1135pm | | to | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | --W---- | | | | | |
| | | | | W 09/26/12 | :30 | 11:24 PM | USPRTV18ACH Next HD | | \$1,100.00 | | 1 |
| 119 | KSNV | M-F Jeopardy | 630-7pm | | to | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | -T----- | | | | | |
| | | | | Tu 09/18/12 | :30 | 6:36 PM | USPRTV18ACH Next HD | | \$800.00 | | 1 |
| 120 | KSNV | M-F Jeopardy | 630-7pm | | to | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | | |
| | | | | Th 09/20/12 | :30 | 6:43 PM | USPRTV18ACH Next HD | | \$800.00 | | 1 |
| 121 | KSNV | M-F Jeopardy | 630-7pm | | to | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | | |
| | | | | M 09/24/12 | :30 | 6:59 PM | USPRTV18ACH Next HD | | \$800.00 | | 1 |

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
 66 Canal Center Plaza
 Ste 555
 Alexandria, VA 22314

| | |
|-----------------|---------------------|
| Advertiser | American Crossroads |
| Product | American Crossroads |
| Estimate Number | 691 |

| | |
|----------------|---------------------|
| Invoice # | 104785-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/27/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 104785 |
| Alt Order # | 06832435 |
| Deal # | |
| Order Flight | 09/18/12 - 09/27/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|----|
| IDB # | |
| Advertiser Code | 11 |
| Product Code | 27 |

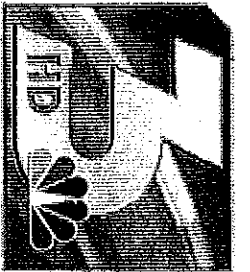
| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired | Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|---------------------|-----|----------------------|--------|-------|----------|---------------------|------------|----------------|-------|
| 122 | KSNV | M-F Jeopardy | 630-7pm | | 09/24/12 to 09/30/12 | 1x | | -T----- | | | | |
| | | | | Tu | 09/25/12 | :30 | | 6:59 PM | USPRTV18ACH Next HD | \$800.00 | | 1 |
| 123 | KSNV | Thursday Prime 8-9pm | 8-9pm | | 09/17/12 to 09/23/12 | 1x | | ---T--- | | | | |
| | | | | Th | 09/20/12 | :30 | | 8:50 PM | USPRTV18ACH Next HD | \$2,400.00 | | 1 |
| 124 | KSNV | Meet the Press | 8a-9am | | 09/17/12 to 09/23/12 | 1x | | -----S | | | | |
| | | | | Su | 09/23/12 | :30 | | 8:47 AM | USPRTV18ACH Next HD | \$3,000.00 | | 1 |
| 125 | KSNV | Wednesday Prime 9-11pm | 9-11pm | | 09/24/12 to 09/30/12 | 1x | | --W---- | | | | |
| | | | | W | 09/26/12 | :30 | | 9:47 PM | USPRTV18ACH Next HD | \$3,200.00 | | 1 |
| 126 | KSNV | News 3 in Prime | 7-10pm | | 09/17/12 to 09/23/12 | 1x | | -----S | | | | |
| | | | | Su | 09/23/12 | :30 | | 9:28 PM | USPRTV18ACH Next HD | \$1,800.00 | | 1 |
| 127 | KSNV | Law & Order (synd) PRIME | M-SA 8-11p / SUN 7- | | 09/17/12 to 09/23/12 | 1x | | -----S | | | | |
| | | | | Su | 09/23/12 | :30 | | 10:44 PM | USPRTV18ACH Next HD | \$1,200.00 | | 1 |
| 128 | KSNV | M-F 5-6a WakeUp w/Wagners | 5-6a | | 09/17/12 to 09/23/12 | 1x | | -TWTF-- | | | | |
| | | | | Tu | 09/18/12 | :30 | | 5:40 AM | USPRTV18ACH Next HD | \$325.00 | | 1 |
| 129 | KSNV | Sports Night in Las Vegas | Sun 1135p-1200a | | 09/17/12 to 09/23/12 | 1x | | -----S | | | | |
| | | | | Su | 09/23/12 | :30 | | 11:59 PM | USPRTV18ACH Next HD | \$500.00 | | 1 |

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

Crossroads Media, LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Ste 555
 Alexandria, VA 22314

| | |
|-----------------|---------------------|
| Advertiser | American Crossroads |
| Product | American Crossroads |
| Estimate Number | 691 |

| | |
|----------------|---------------------|
| Invoice # | 104785-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/27/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 104785 |
| Alt Order # | 06832435 |
| Deal # | |
| Order Flight | 09/18/12 - 09/27/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|----|
| IDB # | |
| Advertiser Code | 11 |
| Product Code | 27 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|-----------|-----|----------------------|--------|------------|---------------------|----------|----------------|-------|
| 130 | KSNV | Face to Face w/ J.Ralston | 730-758pm | | 09/17/12 to 09/23/12 | 2x | --W-F-- | | | | |
| | KSNV | | | W | 09/19/12 | :30 | 7:48 PM | USPRTV18ACH Next HD | \$800.00 | | 1 |
| | KSNV | | | F | 09/21/12 | :30 | 7:47 PM | USPRTV18ACH Next HD | \$800.00 | | 2 |
| 131 | KSNV | Face to Face w/ J.Ralston | 730-758pm | | 09/24/12 to 09/30/12 | 2x | --WTF-- | | | | |
| | KSNV | | | W | 09/26/12 | :30 | 7:46 PM | USPRTV18ACH Next HD | \$800.00 | | 1 |
| | KSNV | | | Th | 09/27/12 | :30 | 7:47 PM | USPRTV18ACH Next HD | \$800.00 | | 2 |
| 132 | KSNV | M-F 6-7a WakeUp w/Wagners | 6-7a | | 09/17/12 to 09/23/12 | 1x | -TWTF-- | | | | |
| | KSNV | | | Tu | 09/18/12 | :30 | 6:51 AM | USPRTV18ACH Next HD | \$650.00 | | 1 |

Aired Spots 133

| | |
|-----------------------|-------------|
| Gross Total | \$97,525.00 |
| Agency Commission | \$14,628.75 |
| Net Amount Due | \$82,896.25 |
| Payment Terms 30 Days | |

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.